



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T600053027
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$32.67
TOTAL DUE \$32.67

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34109108 Contract title: Frontend work Client: Go To Consulting LLC. Amount: \$326.67 USD x 10% = \$32.67 USD Notes: Invoice from Upwork for T600052835	32.67
TOTAL AMOUNT:	\$32.67